

2015 Requirements and Attachments for SD CASA Grant

- ☐ Cover letter with CASA funding request
- ☐ Grant completed, signed, and received by March 18, 2015
- ☐ Proof of National CASA Association membership
- ☐ Copy of current annual National CASA Local Program Survey
- ☐ Copy of program by-laws
- ☐ Copy of program board membership
- ☐ Copy of any current memorandums of understanding and/or tribal resolution (On File)
- ☐ Copy of current detailed operating budget
- ☐ Copy of the last two year's actual income statement and balance sheet
- ☐ Copy of financial review or audit report
- ☐ Copy of Internal Controls policy
- ☐ Copy of IRS form 990 (most recent within past 18 months)
- ☐ Letter of support/recommendation from the judge that uses the CASA program
- ☐ Site visit completed
- ☐ Statistical Spreadsheet